



□

		12453	NS	8	27	10
Manifest From - Manifest de		To - À	Bill of Lading No. - N° Connaissance	Purchase Order No. - N° de Commande		M D - J Y - A
Consignee - Consignataire DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7			Shipper - Expéditeur MARMON KEYSTONE LTD 290 CHEMIN DU TREMBLAY BOUCHERVILLE, PQ J4B 5X9		Origin MTL	Dest. MTL
					C.D. .00	
					Declared Value - Valeur déclarée Type - Genre	Weight - Poids 0 01

BIII To - Facturer à									
Origin Carrier - Premier Transporteur	O/C Pro No. - N° Facture P/T	M	D - J		Beyond Carrier - Transporteur subs.	S.R.		Amount - Montant	

Pieces - Colis	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL STC STAINLESS STEEL SEAMLESS TUBE			
1		PCS ENVELOPPE TUBES EN ACIER RECOUVRIR EN TOUT TEMPS NE PAS UTILISER DE FOURCHES TEL# 613-632-5200 Printed on 08/27/2010 @ 19:00 ** COLLECT **	28		

2	Total Pieces Coils total	GST# 144612488	Total Weight Poids total	28	Total Charges Frais totaux	COLLECT
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E & OE Print Last Name <i>A TransForce Company</i>		SWW INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO	Connecting Carrier Please - Protect this Amount Au transporteur suivant - Frais à protéger	Any loss or damage must be noted on pro bill at time of delivery. Every consignor's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissance au moment de la livraison, et remettre la signature du consignataire constituera un reçu final.	C.O.D. Total P.S.L. Cash or Certified Cheque Only - Driver Collect This Amount Chèque visé ou argent comptant seulement - à percevoir par le chauffeur
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X	Received in Apparent Good Order - Recu sans Avaire Apparente	Date	Time In	Unit - Unité	Driver - Chauffeur	Terms: Net 7 Days, Overdue Balance Subject to Interest Ch Conditions: 7 Jours, compte en Souffrance Sujet à Intérêts
			Time Out			

TRANSMISSION VERIFICATION REPORT

TIME : 08/27/2010 08:02
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	08/27 08:01
FAX NO./NAME	14506414357
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

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Chantal Lavoie

From: Linda Lacelle [linda68@sympatico.ca]
Sent: August 26, 2010 3:31 PM
To: 'Chantal Lavoie'
Subject: Re: approval

All approved
LL

-----Original Message-----

From: Chantal Lavoie
Date: 8/26/2010 2:40:01 PM
To: 'Linda Lacelle'
Subject: approval

Hi Lindaaaaaaaaaaaaaaaaa,

Please see the attach. for approval so far it is all
for the shortage.

1- Marmon

2- Aviall

3- Magna



8/26/10

M1018TR1.250W.109	3.684210526	0	14.21	0
M12883/45-01	2	0	2	4
M174B1.250X02.000	23.86783315	0	3.5031	20
M174B1.500X02.250	5.283323158	0	18.71066	20
M174B2.000X01.500	2.412105263	0	12.6	12
M174PH-H900B3.937X4.750	15.00431263	0	22.8	8
M174PH-H900R1.000	84.6285268	0	21.8	4
M174PH-H900R1.375	75.65768421	0	34.4	4
M2024T3S.040	346.8061474	0	345.34	64
M2650-6	29.84286747	0	67	30
M303B1.000X2.000	1.83159	0	17.68421	6
M303B2.000X1.750	2.833154211	0	14.50897	10
M303R0.750	63.53421053	0	82.1849	60
M304B0.500X2.500	415.5967105	0	71.75	12
M304EX0.75-16F	217.1106132	0	811.592333	192
M304R1.00	8.210526316	0	0	0
M304RO.750	10.51168421	0	29.09473684	24
M304S12GA	70.28030015	0	204.1	32
M304S26GA	6.301324331	0	144	32
M304TR0.500W.035	122.6825679	0	85.180747	80
M304TR0.500W.049	36.66117676	0	248.8119478	60
M304TR0.750W.065	1.212994737	0	63.5	24
M304TR1.000W.049	3.202610316	0	30.841584	24
M304TS0.500W.049	73.45374274	0	441.2500258	120
M304TS0.750W.049	290.2529074	0	342.8650048	120
M304TS0.750W.065	37.04646038	0	44.753185	200
M4130NB0.500X03.000	84.30421053	0	24	40
M4130NT0.500W.049	5.722631579	0	67.333	10
M4130NT0.750W.049	37.19178947	0	139.1667	30
M6061T6A.750W0.625	1	0	0	0
M6061T6B0.250X06.000	11.46773684	0	42	12
M6061T6B0.375X00.750	3.873942105	0	18.1471	12
M6061T6B0.500X05.000	29.14684211	0	49.8636	12
M6061T6B0.500X06.000	21.61113684	0	43.2814	24
M6061T6B0.750X00.250	5.619157895	0	16.5	12
M6061T6B0.750X00.750	1.765030004	0	36.5883	24
M6061T6B00750X00.125	31.2357	0	99.3017	80
M6061T6B1.000X04.000	30.24288421	0	73.4494	12
M6061T6B1.000X06.000	2.325987994	0	12	6
M6061T6B1.000X12.000	10.26675789	0	12.375	12
M6061T6B1.000X15.000	29.85052632	0	46.3	24
M6061T6B2.000X04.500	2.495788947	0	19.62421	6
M6061T6B30000X01.500	1.159783811	0	23.1789	20
M6061T6R0.625	47.38959474	0	77.5	30
M6061T6R1.000	1.183663158	0	3.68	12
M6061T6S.125	24.72908456	0	127.26	96
M6061T6T0.375W.035	8.771446464	0	241.2904	100
M6061T6T0.500W.058	30.81947368	0	97.5	80
M6061T6T1.000W.188	30.71099719	0	63.5653	40
M6061T6T1.500W.125	3.026315789	0	29.5	12
M6061T6T1.750W.065	1.472631579	0	42.659	12
M6061T6T3.500W.375	5.368421053	0	8.5	10

16087



Marmon/Keystone Canada Inc.

ADJERS SPÉCIALISÉS

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 8/25/10

Quotation number.: 1-578623

SOUSSION/QUOTATION

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

TST OVERLAND #222212

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.

Termes

Les prix et livraisons sont basés sur la totalité de cette soumission. Les changements concernant la quantité ou la livraison peuvent exiger une révision de soumission. Nous nous réservons le droit d'ajuster nos prix de vente en conformité avec les coûts de l'usine, les frais de transport, les tarifs douaniers, les taxes fédérale et provinciale applicables à la date de livraison. Une variation dans les quantités livrées concordera à la pratique courante du vendeur. Toutes les commandes sont conditionnelles à l'approbation du département de crédit. Le client doit fournir une commande écrite non-annulable pour l'acceptation de cette soumission.

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

Nous vous remercions de votre demande de prix et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantité/ Quantity	Description	Jours Livraison Days	Prix Pricing
Line - 1	STAINLESS STEEL SEAMLESS TUBE A213/SA213 A.W. POLI		
160 FT	STS .500 .035 304L stock	1	.980/FT 156.80
	Energy Surcharge		12.20
Taxes applicables: En sus/ All applicable taxes Extra: Tarifs douaniers/ Duty		Montant total/ Total Amount....	169.00
Les prix soumis sont en fonds canadiens sauf si precise autrement/ All prices quoted in Canadian Dollars unless otherwise stated.		Poids total/ Total weight.....	27.8 lbs



Services de distribution Marmon / La société Berkshire Hathaway



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12453

Purchase Order Date 8/26/10

PO Print Date 8/26/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
8/26/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TR0.500W.035	304 RD Tube .500 x .035W	8/30/10 Yes	160.00 f	TST ground	\$0.9800	\$156.80

Special Inst: MATERIAL: 304/316 SS SEAMLESS
ROUND TUBING
AS PER ASTM A213 OR ASME SA213 OR
ASTM A269

PO Total:

\$156.80

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 8/26/10

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



SHANGHAI CRYSTAL PALACE PIPE CO.,LTD

ZHONG GANG, NAN HUI, SHANGHAI CHINA ZIP CODE:201302

MILL TEST CERTIFICATE

ISO9001:2000 ;PED Material CERTIFICATE (No.:QAC0021058/A)

DATE OF ISSUE: 2010/6/24

CUSTOMER:MARMON/KEYSTONE CANADA INC						CERTIFICATE NO. :2010-3-5-B-5						
P.O.NO.:BN6680						ORDER NO. :2010-03-005-B						
COMMODITY: STAINLESS STEEL SEAMLESS TUBING.						GRADE : ASTM A213-07/ASME SA213-07 TP304/TP304L						
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 320 GRIT.						HEAT NO. :YT0674						
CHEMICAL CONTENTS (WT%)												
ELEMENTS	C	Mn	P	S	Si	Ni	Cr					
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0~12.0	18.0~20.0					
RESULTS (LADLE)	0.022	0.82	0.039	0.004	0.46	8.06	18.12					
PHYSICAL PROPERTIES												
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥205	TS (Mpa) ≥515	EL (%) ≥35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤80	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)										
0.500	0.035	20	P10-5-66	500	797	340	685	45.5	OK	OK	76	OK (DRILLED HOLE)
REMARKS:						1.WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT						
AS PER ASTM A213/ASME SA213-07						2.THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.						
WALL THICKNESS TOLERANCE AS PER ASTM A269-07						SHANGHAI CRYSTAL PALACE PIPE CO.,LTD						
IN COMPLIANCE TO NACE MR0175-2003						<div style="border: 1px solid black; padding: 5px; display: inline-block;"> QC REVIEWED AUG 11 2010 <i>ml</i> </div>						
IC TEST TO ASTM A262 PRACTICE E												
SOLUTION HEAT TREATMENT :1050°C X 1.5m/min												
NO WELD REPAIR WAS PERFORMED												
FREE FROM MERCURY CONTAMINATION						MANAGER OF QUALITY ASSURANCE DEPARTMENT						
COUNTRY OF ORIGIN: CHINA												
MILL TEST CERTIFICATE TO EN 10204/3.1												
INVOICE NO: YK-10-06-62												

**Marmon/Keystone Canada Inc.**

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357**PACKING SLIP**PAGE...: 1
Order : 1091904
Date...: 08/27/2010

SOLD TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	G. Dulude	12453	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L Tariff Number: 7304. HT#..... YT0674 Total... rev:08/08	8 8	160/FT 160/FT		

No. of Bdl's/Pieces

1 / 0

Total Weight.....:

28

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company

Purchase Order Receipt Listing

Page 1 of 1

Monday, August 30, 2010 2:37:41 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12453 Receipt Dates from 8/30/2010 to 8/30/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO12453	1		M304TR0.500W.035 f		8/30/2010	8/30/2010	160.0000	\$0.98	0.0000	0	\$156.80
CAD	No		304 RD Tube .500 x f .035W 115535		160.0000	DESJ02		\$156.80	0.0000	0	
								Total Received Quantity:		160.0000	
								Total Qty to Inspect (PO U/M):		0.0000	
								Total Reject Quantity:		0.0000	
								Total Receipt Value:		\$156.80	
								Total Balance Due Quantity:		0.0000	

Receiving Report

Date: 10/8/30

Batch No: 1115535

Supplier: N/A Mon

Dart P/O: 12483

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 1060831 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/8/30
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____